

OFFICE OF FINANCIAL MANAGEMENT
Michael J. Moody, Director (517) 373-1010 (51942)

ACCOUNTING AND FINANCIAL REPORTING DIVISION
Laura J. Mester, Director (517) 373-0447

Division Assignments - January 2007

ACCOUNTING SECTION Lisa Fath, Manager (335-1617)		FINANCIAL REPORTING SECTION Tim Becker, Manager (241-0280)	
<u>ANGIE BURGTORF (335-1515) (SP)</u> Agencies: DMB: 071,090,900 Capital Outlay: 078,332 Information Technology: 084 Executive Office: 011 Colleges & Universities: 331 Legislative Retirement: 918 Retirement: 071 State Building Authority: 074 Component Units: Michigan Exposition & Fairgrounds Subject Matter Expertise: Liaison with Payroll Monarch Queries Travel	<u>CHRIS HOLLY (373-1034) (CB)</u> Agencies: Casino Gaming: 270 Human Services: 431 DLEG: 631,641,801,802 Military & Veterans Affairs: 511 Component Units: Land Bank Fast Track Michigan Broadband Development Early Childhood Investment Corporation Michigan State Housing Dev Auth Subject Matter Expertise: AACE and Business Objects ADPICS and Purchasing	<u>CINDY BLOOMER (373-1522) (AB)</u> Agencies: Treasury: 271,ZZA,ZZB Treasury Investments: TRB Higher Education Grants: 335 Component Units: MHEFA, MSHFA, MET, MHESLA MHEAA, MMBA, MPEFA, MEDC, MSF Subject Matter Expertise: Cash Reconciliation & Warrants <u>ANGIE MCNULTY (373-1998) (CH)</u> Agencies: Corrections: 472 Legislative: 910,911,913,914,917 Judiciary: 950 Component Units: State Universities State Bar Subject Matter Expertise: Contingencies	<u>JANE HALLITT (335-1618)</u> Subject Matter Expertise: Capital Assets & Leases Compensated Absences Budget Recs & Monthly Reports Section 201 Report CAFR FAQs GASB 14/39 Entity Reviews <u>SUSAN RUFF (335-1615)</u> Subject Matter Expertise: PC Application Support Inter-Agency Transactions RMDS/R*STARS Queries CAFR Statement Rollups Article IX, Sections 26 & 30 Indirect/cost allocation/SWCAP U.S. Census Bureau Reporting
<u>PAUL MCDONALD (373-1039) (KP)</u> Agencies: Attorney General: 111 Community Health: 391 Education and School Aid: 313 Lottery: 275 Subject Matter Expertise: Federal Reporting Liaison with Budget Monarch Queries EUC Coordinator Tax Accruals	<u>SHELLEY PELFERY (241-0880) (PM)</u> Agencies: Civil Rights: 151 Civil Service: 191 Department of State: 231 State Police: 551 Transportation: 591 Component Units: Mackinac Bridge Authority <u>KATHY PIETILA (335-0619) (AM)</u> Agencies: Agriculture: 791 Environmental Quality: 761 Natural Resources: 751 History, Arts, & Libraries: 251 Component Units: Mackinac Island State Park Farm Produce Insurance Authority	MAIN FACS SERVICE CENTER Nandita Jain, Manager (335-5770)	
		<u>LORRAINE COUCHMAN (241-7409)</u> ADPICS Testing ADPICS Production Support Vendor File Profile Requests Business Objects Coordination	<u>ERIC BOLYARD (241-7736)</u> Interfaces & EDI ICPY Special Projects
		<u>ALICIA PAAPE (335-5880)</u> ETP Documentation Escheats Coordinate MAIN-FACS Calendar Disaster Recovery	<u>KATHY BALL (373-4793)</u> Reports/RMDS R*STARS Testing Profile Requests Year-End Activities <u>JOHN MACINTOSH (241-9955)</u> R*STARS Testing & Production Support ADPICS Testing Special Projects